

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: JAMES G. WHITTAKER	§	Case No. 08-73661
GLENDAL. WHITTAKER	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/12/2008.
- 2) The plan was confirmed on 02/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 06/26/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/03/2013.
- 5) The case was completed on 05/07/2013.
- 6) Number of months from filing or conversion to last payment: 53.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$12,029.78.
- 10) Amount of unsecured claims discharged without full payment: \$74,144.34.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 51,120.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 51,120.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 3,090.99	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 6,090.99</b>
Attorney fees paid and disclosed by debtor:	\$ 500.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
CHANG & CARLIN, LLP	Lgl	3,500.00	3,500.00	3,500.00	3,000.00	0.00
AMERICREDIT FINANCIAL	Sec	16,123.46	16,123.46	16,123.46	16,123.46	2,280.68
AMERICREDIT FINANCIAL	Uns	0.00	0.00	0.00	0.00	0.00
PRA RECEIVABLES MANAGEMENT,	Sec	4,930.00	7,689.50	7,628.00	7,628.00	998.17
PRA RECEIVABLES MANAGEMENT,	Uns	6,585.00	3,681.65	3,743.15	262.81	0.00
INTERNAL REVENUE SERVICE	Pri	9,219.28	15,325.17	15,325.17	15,325.17	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	22,554.93	22,554.93	1,583.57	0.00
INTERNAL REVENUE SERVICE	Pri	9,149.85	NA	NA	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	0.00	NA	NA	0.00	0.00
ALLIED INT	Uns	110.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	1,654.00	1,483.06	1,483.06	104.13	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	879.00	783.59	783.59	55.02	0.00
BUR COL RECO	Uns	97.00	NA	NA	0.00	0.00
CACH LLC	Uns	10,967.00	NA	NA	0.00	0.00
CACH LLC	Uns	615.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	789.00	791.65	791.65	55.58	0.00
ECAST SETTLEMENT	Uns	781.00	798.24	798.24	56.04	0.00
ECAST SETTLEMENT	Uns	750.00	765.05	765.05	53.72	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CAPITAL 1 BANK	Uns	646.00	NA	NA	0.00	0.00
CCS / FIRST NATIONAL BANK	Uns	558.00	NA	NA	0.00	0.00
CDA / PONTIAC	Uns	156.00	NA	NA	0.00	0.00
CREDITOR COLLECT BUREAU	Uns	319.00	NA	NA	0.00	0.00
DDDHARKAR MD	Uns	99.06	NA	NA	0.00	0.00
DEPENDON COLECTION SERVICE,	Uns	317.00	NA	NA	0.00	0.00
DIVERSIFIED SVS GROUP	Uns	537.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	738.00	738.97	738.97	51.89	0.00
PRA RECEIVABLES MANAGEMENT	Uns	615.00	615.05	615.05	43.18	0.00
PREMIER BANKCARD/CHARTER	Uns	337.00	337.29	337.29	23.68	0.00
GEMB JCP	Uns	762.00	NA	NA	0.00	0.00
H & R ACCOUNTS INC	Uns	236.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICES,	Uns	606.30	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	19,426.33	NA	NA	0.00	0.00
KCA FINANCIAL SVCS	Uns	495.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Uns	73.00	NA	NA	0.00	0.00
MERRICK BANK	Uns	1,157.00	1,157.43	1,157.43	81.27	0.00
MIDLAND CREDIT MANAGEMENT	Uns	721.00	723.60	723.60	50.80	0.00
PELLETTIERI & ASSOCIATES	Uns	108.00	NA	NA	0.00	0.00
PELLITTIERI & ASSOCIATES	Uns	144.00	NA	NA	0.00	0.00
PELLETTIERI & ASSOCIATES	Uns	287.00	NA	NA	0.00	0.00
PLAZA ASSOCIATES	Uns	110.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	571.00	555.09	555.09	38.97	0.00
QUEST DIAGNOSTICS	Uns	411.87	NA	NA	0.00	0.00
RRCA ACCOUNTS MANAGEMENT	Uns	148.00	148.36	148.36	10.42	0.00
RUSH COPLEY	Uns	1,658.09	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	0.00	921.74	921.74	64.71	0.00
PRA RECEIVABLES MANAGEMENT,	Uns	0.00	906.79	906.79	63.67	0.00
LVNV FUNDING LLC	Uns	0.00	1,055.23	1,055.23	74.07	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 23,751.46	\$ 23,751.46	\$ 3,278.85
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 23,751.46	\$ 23,751.46	\$ 3,278.85
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 15,325.17	\$ 15,325.17	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 15,325.17	\$ 15,325.17	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 38,079.22	\$ 2,673.53	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 6,090.99	
Disbursements to Creditors	\$ 45,029.01	
<b>TOTAL DISBURSEMENTS:</b>		\$ 51,120.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/25/2013

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.